

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JEFFREY F WILEY CAMPAIGN
PO Box 457
Gonzales, LA 70707

2. Office Sought (Include title of office as well)

Sheriff
Ascension Parish
Ascension

OFFICE USE ONLY

Report Number: 47772

Date Filed: 2/16/2015

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary X Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY NATIONAL BANK
PO Box 4019
Gulfport, MS 39502-4019

7. Full Name and Address of Treasurer

CODY MELANCON
PO Box 457
Gonzales, LA 70707

9. Name of Person Preparing Report BURLAND & ASSOCIATES INC.

Daytime Telephone (225) 767-7163

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 16th day of February, 2015.

Jeffrey F. Wiley
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(225) 621-8321
Daytime Telephone

Cody Melancon
Signature of Treasurer

(225) 673-6571
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,900.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,900.00
5. Other Receipts (Schedule A-3)	\$ 3.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,903.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 64,843.37
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 64,843.37

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 107,797.91
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,903.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 64,843.37
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 44,857.54

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 15,062.48
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 15,065.48

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ASB COMPUTER SERVICE 13000 Florida Blvd. Baton Rouge, LA 70815 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2014	\$1,500.00	\$1,500.00
JAMES MOORE PO Box 741 Prairieville, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2014	\$400.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,900.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,900.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
WHITNEY NATIONAL BANK PO Box 4019 Gulfport, MS 39502-4019	12/31/2014	CD Interest Income	\$3.00
5. Total OTHER RECEIPTS during this reporting period			\$ 3.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AJ'S SEAFOOD & OYSTER BAR 116 Harbor Boulevard Destin, FL 32541	05/06/2014	Peg/Pete Golf Tournament Banquet	\$ 1,428.58
AIMEE HEBERT DECORATIONS 2250 Bayou Lane St. Gabriel, LA 70776	08/28/2014	Deposit for Rental of Lines for Sheriff Wiley Annual Christmas Party	\$ 200.00
AIMEE HEBERT DECORATIONS 2250 Bayou Lane St. Gabriel, LA 70776	11/24/2014	Remaining Balance Due for Rental of Linens for Sheriff Wiley Annual Christmas Party	\$ 238.64
MADISON ANDERSON 43272 Riverside Drive Prairieville, LA 70769	12/12/2014	Labor; Served Soft Drinks for Sheriff Wiley Annual Christmas Party	\$ 100.00
ANNA'S FLORAL DESIGN PO Box 497 Gonzales, LA 70737	01/31/2014	Flowers for Funeral of Leroy Simoneaux	\$ 91.38
ANNA'S FLORAL DESIGN PO Box 497 Gonzales, LA 70737	03/17/2014	Get Well Flowers for Constituent Misty Turner	\$ 65.00
ANNA'S FLORAL DESIGN PO Box 497 Gonzales, LA 70737	04/14/2014	Plant for Funeral for Fred Webb	\$ 80.53
ANNA'S FLORAL DESIGN PO Box 497 Gonzales, LA 70737	05/16/2014	Plant for Funeral for Joseph Morse	\$ 91.38
3. SUBTOTAL (optional)			\$2,295.51
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ASCENSION AREA ANGLERS 43141 Earl Bercegeay Rd Gonzales, LA 70737	01/22/2014	Fishing For Tucker Donation (Michael Richardson)	\$ 100.00
ASCENSION CATHOLIC SCHOOL 311 St. Vincent St Donaldsonville, LA 70346	02/06/2014	Sponsor;Renewal of Banner for Girls Softball Team	\$ 200.00
ASCENSION CHAMBER OF COMMERCE PO Box 1204 Gonzales, LA 70707	09/25/2014	17th Annual Golf- Hole Sponsorship	\$ 125.00
ASCENSION CHRIS 40497 Black Bayou Ext Suite C Gonzales, LA 70737	03/27/2014	Retirement Gift for Constituent Yvonne Buggage	\$ 32.54
ASCENSION FAIR ASSOCIATION PO Box 565 Prairieville, LA 70769	02/19/2014	Sponsorship Mardi Gras Gala	\$ 200.00
ASCENSION FESTIVAL & CULTURAL COUNCIL PO Box 957 Prairieville, LA 70769	09/24/2014	Balloon Festival BBQ Contest Sponsorship	\$ 50.00
ASCENSION PARISH NAACP PO Box 1237 Donaldsonville, LA 70236	02/27/2014	Sponsorship of Fundraiser Musical Program	\$ 200.00
ASCENSION PARTY RENTALS 37505 Hwy 74 Gonzales, LA 70737	08/07/2014	Back to School Family & Friends Day	\$ 124.10
3. SUBTOTAL (optional)			\$1,031.64
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRSC 142 Lobdell Ave Baton Rouge, LA 70806	10/02/2014	Raffle for BRSC Education Programs Scholarships Outreach Programs	\$ 200.00
BAMA'S FEED THE NEEDY LLC 12320 Hwy 44 Suite 3-A Gonzales, LA 70737	12/11/2014	Donation for Area Food Bank/Needy Families	\$ 250.00
BATON ROUGE COCA-COLA 9696 Plank Rd Baton Rouge, LA 70811	04/23/2014	Soft Drinks & Water for Sheriff Wiley Annual Crawfish Boil	\$ 130.80
RIKKI BERGERON 609 Opelousas St. Donaldsonville, LA 70346	05/22/2014	Constituent Graduation Gift	\$ 25.00
JOHNNY BERTHELOT CAMPAIGN PO Box 298 Gonzales, LA 70707	08/22/2014	Political Contribution; HD 88 2015 Primary Election	\$ 250.00
BOJANGLES 13119 Airline Hwy Gonzales, LA 70737	06/23/2014	Door Prizes for LSA Sheriff's and Warden's Conference	\$ 132.25
BOUNCE N AROUND INFLATABLES 16038 Hwy 44 Prairieville, LA 70769	04/07/2014	Inflatables Rental for Annual Sheriff Wiley Crawfish Boil	\$ 1,104.66
BOY SCOUTS OF AMERICA Istrouma Area Council 9644 Brookline Ave Baton Rouge, LA 70809	03/11/2014	Donation to Support Scouting in the Istrouma Area Council	\$ 150.00
3. SUBTOTAL (optional)			\$2,242.71
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZACHARY BRANDON 12301 Edge Water Rd. Gonzales, LA 70737	05/22/2014	Constituent Graduation Gift	\$ 25.00
BROUSSARD BROTHERS CATERING 45340 John Sheets Rd St. Amant, LA 70774	09/30/2014	Pastalaya for St. Amant Girls Volleyball	\$ 200.00
JIM BULLION 37516 White Road Gonzales, LA 70737	11/18/2014	Music Provider for SALT Expo	\$ 150.00
BURLAND & ASSOCIATES INC. 742 North 5th Street Baton Rouge, LA 70802	01/23/2014	Campaign Finance Report Preparation and Filing	\$ 1,546.45
BURLAND & ASSOCIATES INC. 742 North 5th Street Baton Rouge, LA 70802	02/24/2014	Campaign Finance Report Preparation and Filing	\$ 742.50
CABELA'S 2200 W. Parkway Gonzales, LA 70737	07/15/2014	Shirt for Supporter (Sandy C.)	\$ 43.40
CENTER STAGE Hwy 74 Gonzales, LA 70737	06/05/2014	Fundraiser for Constituent Craig B. Daughter	\$ 120.00
CHILD ADVOCACY SERVICES 1504 W. Church St. Hammond, LA 70401	03/05/2014	Annual Voices for Children Bowl	\$ 250.00
3. SUBTOTAL (optional)			\$3,077.35
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTIAN ASSEMBLY CHURCH 42158 Hwy 941 Gonzales, LA 70737	01/01/2014	Purchase of 10 Tickets for Christmas Gala	\$ 300.00
RANDY CLOUATRE CAMPAIGN FUND 12038 Arthur Clouature St. Amant, LA 70774	08/27/2014	Political Contribution	\$ 250.00
COMBAT MARINE OUTDOORS 6610 Malibu Dr Houston, TX 77092	01/31/2014	2014 Charity Golf Tournament Sponsorship	\$ 500.00
CONNIE VAVASSEUR MEMORIAL 2014 5455 Point Clair Rd Carville, LA 70721	07/21/2014	Money Raised to Improve Children Playground at Gillis Long	\$ 120.00
COOKIN FOR CHARITY 2030 Florida Ave SW Denham Springs, LA 70726	05/22/2014	Benefit Lunches Sold for Lsla Watson; Passed Away From Mitochondrial Disease	\$ 200.00
COUSHATTA-EAGLE' NEST 777 Coushatta Dr. Kinder, LA 70648	05/09/2014	G-String Classic Golf Tournament Beverages	\$ 26.50
D.D.D.D. 224 Railroad Ave Donaldsonville, LA 70346	08/22/2014	Taste of the Stroll Fundraiser for Recreation State Culture & Tourism	\$ 100.00
DHS ATHLETICS 100 Tiger Dr Donaldsonville, LA 70346	09/05/2014	2014 Football Field Sign Renewal to Support DHS	\$ 250.00
3. SUBTOTAL (optional)			\$1,746.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAILY DONUT 12503 Airline Hwy Gonzales, LA 70737	09/30/2014	Breakfast with Supporters	\$ 31.68
JAY DARDENNE CAMPAIGN FUND PO Box 2976 Baton Rouge, LA 70821	12/03/2014	Campaign Contribution	\$ 500.00
DAVID DANIEL BENEFIT PO Box 1844 St. Francisville, LA 70775	01/23/2014	Donation To Benefit; 10 Tickets	\$ 250.00
DIXIE YOUTH 828 S. Irma Blvd Gonzales, LA 70737	06/24/2014	Fundraiser for Gonzales Allstars	\$ 600.00
DREAMS COME TRUE PO Box 1020 Prairieville, LA 70769	01/23/2014	Donation	\$ 750.00
DREAMS COME TRUE PO Box 1020 Prairieville, LA 70769	08/15/2014	Fundraiser Dance for Children & Family Through Difficult Times	\$ 500.00
EA/EI REGIONAL CATHOLIC SCHOOL 212 E. New River Street Gonzales, LA 70737	10/06/2014	St. Theresa Fair Donation	\$ 90.00
EA/EI REGIONAL CATHOLIC SCHOOL 212 E. New River Street Gonzales, LA 70737	10/07/2014	St. Theresa Fair Donation	\$ 140.00
3. SUBTOTAL (optional)			\$2,861.68
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EA/STA RYDER CUP 510 S. Burnside Ave Ste C Gonzales, LA 70737	10/16/2014	Donation; Proceeds Benefit EA & STA High School	\$ 200.00
EAST ASCENSION BASEBALL 612 E. Worthy Gonzales, LA 70737	03/17/2014	Jay Patterson Tournament	\$ 300.00
EAST ASCENSION BOOSTER CLUB 612 E. Worthy Rd Gonzales, LA 70737	10/21/2014	Spartan Spectacular	\$ 125.00
EAST ASCENSION HIGH SCHOOL SPARTANETTES 612 E. Worthy Rd Gonzales, LA 70737	08/05/2014	Fundraiser for EA Football Program	\$ 70.00
EMBER GRILLE & LAKE 777 Avenue L'Auberge Lake Charles, LA 70601	02/20/2014	Dinner w/ Sheriff's To Discuss Upcoming Legislative Session	\$ 414.44
EXTREME RANCH RODEO 13423 Hwy 431 St. Amant, LA 70774	01/01/2014	Sponsor; Church of St. Amant	\$ 1,000.00
FLOWERS BY TEAPOT 101 Vatican Dr Gonzales, LA 70737	05/06/2014	Funeral Spray for Mary Juneau	\$ 65.00
FRED'S BAR 1184 Bob Pettit Blvd Baton Rouge, LA 70820	04/28/2014	Beverages w/constituent (Sam D.)	\$ 42.50
3. SUBTOTAL (optional)			\$2,216.94
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRED'S SUPER DOLLAR 228 Hwy 30 Gonzales, LA 70737	12/29/2014	Candy for Gonzales Christmas Parade	\$ 81.77
GFFA 724 W. Orice Roth St. Gonzales, LA 70737	06/27/2014	Gonzales Firefighter Fundraiser	\$ 150.00
GATOR BASEBALL 41134 Bertville Road Gonzales, LA 70737	02/19/2014	Fundraiser Noel King's Son	\$ 105.00
PAUL GIBSON JR. 40100 Loosemore Rd Gonzales, LA 70737	05/22/2014	Constituent Graduation Gift	\$ 25.00
KENNEDI GILES 40322 Loosemore Rd Gonzales, LA 70737	05/22/2014	Constituent Graduation Gift	\$ 25.00
GINO'S RESTAURANT 4542 Bennington Ave Baton Rouge, LA 70808	04/04/2014	Sponsorship of Meal for US Marshal & Teachers	\$ 221.92
GINO'S RESTAURANT 4542 Bennington Ave Baton Rouge, LA 70808	04/15/2014	Beverages w/Constituents (Miles H. Paul S. Kevin H.)	\$ 136.73
GINO'S RESTAURANT 4542 Bennington Ave Baton Rouge, LA 70808	08/07/2014	Strategy Meeting with Steering Committee	\$ 44.88
3. SUBTOTAL (optional)			\$790.30
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GONZALES LION CLUB 38129 Conerview Rd Gonzales, LA 70737	02/04/2014	Pancake Breakfast Donation	\$ 140.00
GONZALES POST OFFICE 1706 S. Burnside Ave Gonzales, LA 70737	02/13/2014	One Year Rental for PO Box	\$ 106.00
GONZALES POST OFFICE 1706 S. Burnside Ave Gonzales, LA 70737	03/05/2014	Postage Stamps	\$ 49.00
GONZALES POST OFFICE 1706 S. Burnside Ave Gonzales, LA 70737	12/16/2014	Postage	\$ 27.30
GONZALES ROTARY CLUB PO Box 2205 Gonzales, LA 70737	03/19/2014	2014 Food Festival Benefiting St. Theresa of Avila Food Pantry & Other Charities	\$ 250.00
GONZALES ROTARY CLUB PO Box 2205 Gonzales, LA 70737	05/13/2014	Fundraiser to Benefit A Stake In Education	\$ 320.00
JOE HARRISON CAMPAIGN FUND 5642 Hwy 1 Napoleonville, LA 70390	09/23/2014	Political Contribution	\$ 600.00
JOHN HEBERT CAMPAIGN FUND 44073 Gold Place Rd St. Amant, LA 70774	08/12/2014	Political Contribution	\$ 300.00
3. SUBTOTAL (optional)			\$1,792.30
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HIBBETT SPORTS 122 S. Airline Hwy Gonzales, LA 70737	04/30/2014	Donated Door Prizes for Men on a Mission Conference	\$ 37.98
HILTON BAREFOOT 4000 S. Sandestin Blvd Miramar Beach, FL 32550	07/28/2014	Beverages for Constituent (Mitch K.)	\$ 6.18
HILTON SANDCASTLES 4000 S. Sandestin Blvd. Miramar Beach, FL 32550	07/28/2014	Drings to Discuss Senate Issues at LSA Conference	\$ 122.66
HILTON SANDCASTLES 4000 S. Sandestin Blvd. Miramar Beach, FL 32550	07/30/2014	Drinks with constituent (Juba D.)	\$ 51.15
HILTON SANDCASTLES 4000 S. Sandestin Blvd. Miramar Beach, FL 32550	07/30/2014	Lunch with Supporters	\$ 332.14
HILTON SANDCASTLES 4000 S. Sandestin Blvd. Miramar Beach, FL 32550	07/30/2014	Drinks with LSP Over State Legislature	\$ 69.44
HILTON SANDCASTLES 4000 S. Sandestin Blvd. Miramar Beach, FL 32550	07/30/2014	Drinks Over Discussion for Open Senate Race	\$ 29.73
HILTON SPIRITS 2 Poydras Street New Orleans, LA 70130	09/12/2014	Food & Drinks for Special Olympics Conference	\$ 400.00
3. SUBTOTAL (optional)			\$1,049.28
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON SPIRITS 2 Poydras Street New Orleans, LA 70130	09/12/2014	Drinks for Special Olympics Conference	\$ 118.46
HILTON SPIRITS 2 Poydras Street New Orleans, LA 70130	09/12/2014	Drinks for Special Olympics Conference	\$ 40.49
HOUMAS HOUSE 40136 Hwy 942 Darrow, LA 70725	11/26/2014	Meeting with Supporters for Sheriff's Election	\$ 164.54
INSTANT MEMORIES LLC 16213 N. Galvez Ave Prairieville, LA 70769	03/26/2014	Photo Booth Rental for Annual Sheriff Wiley Crawfish Boil	\$ 100.00
INSTANT MEMORIES LLC 16213 N. Galvez Ave Prairieville, LA 70769	04/07/2014	Photobooth rental for Sheriff Wiley Annual Crawfish Boil(Balance Due)	\$ 200.00
SHERMAN JACKSON CAMPAIGN FUND PO Box 1421 Gonzales, LA 70707	07/23/2014	Political Contribution	\$ 400.00
KELLY PLANTATION 307 Kelly Plantation Dr. Destin, FL 32541	05/05/2014	Peg/Pete Golf Tournament Lunches	\$ 33.00
KELLY PLANTATION 307 Kelly Plantation Dr. Destin, FL 32541	05/05/2014	Peg/Pete Golf Tournament Lunches	\$ 36.82
3. SUBTOTAL (optional)			\$1,093.31
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KELLY PLANTATION 307 Kelly Plantation Dr. Destin, FL 32541	05/05/2014	Peg/Pete Golf Tournament Lunches	\$ 27.86
KOPS & KIDS PO Box 417 Port Barre, LA 70577	02/21/2014	Bonny Guidror Sheriff Kops for Kids Outdoor Activities Sponsor	\$ 150.00
L'AUBERGE EIGHTEEN STEAKHOUSE 777 L'Auberge Ave Baton Rouge, LA 70820	05/20/2014	Drinks for Jail Conference	\$ 141.93
L'AUBERGE EIGHTEEN STEAKHOUSE 777 L'Auberge Ave Baton Rouge, LA 70820	05/20/2014	Drinks for Jail Conference	\$ 42.00
L'AUBERGE EIGHTEEN STEAKHOUSE 777 L'Auberge Ave Baton Rouge, LA 70820	08/18/2014	Drinks for Senate District Issues	\$ 29.00
LA SPECIAL OLYMPICS 1000 East Morris Ave. Hammond, LA 70403	01/15/2014	Polar Plunge Special Olympics Sponsor	\$ 500.00
LASHADPAC 1175 Nicholson Drive Baton Rouge, LA 70802	03/28/2014	2014 Annual Membership Dues	\$ 200.00
LSP MUSEUM FOUNDATION General Delivery Hwy 66 Angola, LA 70712	07/14/2014	Louisiana Justice Hall of Fame Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,190.79
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LABOR LEADERS PO Box 1527 Baton Rouge, LA 70821	10/23/2014	Ad for Labor Leaders Official Publication Bldg & Construction Trade Council	\$ 150.00
LEBLANC'S FOOD STORES 1434 N. Burnside Ste. 34 Gonzales, LA 70737	01/09/2014	Non-Alcoholic Beverages For Supporters	\$ 46.96
LEBLANC'S FOOD STORES 1434 N. Burnside Ste. 34 Gonzales, LA 70737	01/09/2014	Food For Donation For Feed the Needy Campaign	\$ 267.19
LEBLANC'S FOOD STORES 1434 N. Burnside Ste. 34 Gonzales, LA 70737	01/09/2014	Sheriff Wiley Annual Christmas Party; Food	\$ 239.97
LEBLANC'S FOOD STORES 1434 N. Burnside Ste. 34 Gonzales, LA 70737	01/09/2014	Sheriff Wiley Annual Christmas Party; Food	\$ 56.33
LEBLANC'S FOOD STORES 1434 N. Burnside Ste. 34 Gonzales, LA 70737	01/14/2014	Balloons For Dino Melancon's Blood Drive	\$ 32.42
LEBLANC'S FOOD STORES 1434 N. Burnside Ste. 34 Gonzales, LA 70737	02/06/2014	Non-Alcoholic Beverages For Supporters	\$ 62.08
LEBLANC'S FOOD STORES 1434 N. Burnside Ste. 34 Gonzales, LA 70737	02/14/2014	Non-Alcoholic Beverages for Supporters	\$ 41.33
3. SUBTOTAL (optional)			\$896.28
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEBLANC'S FOOD STORES 1434 N. Burnside Ste. 34 Gonzales, LA 70737	03/12/2014	Non-Alcoholic Beverages for Supporters	\$ 62.78
LEBLANC'S FOOD STORES 1434 N. Burnside Ste. 34 Gonzales, LA 70737	04/03/2014	Water for Charity Combat Marine Golf Tournament	\$ 39.79
LEBLANC'S FOOD STORES 1434 N. Burnside Ste. 34 Gonzales, LA 70737	04/14/2014	Food for Family of Fred Webb for Funeral	\$ 39.68
LEBLANC'S FOOD STORES 1434 N. Burnside Ste. 34 Gonzales, LA 70737	04/21/2014	Non-Alcoholic Beverages For Supporters	\$ 50.22
LEBLANC'S FOOD STORES 1434 N. Burnside Ste. 34 Gonzales, LA 70737	05/12/2014	Non-Alcoholic Beverages for Supporters	\$ 46.73
LEBLANC'S FOOD STORES 1434 N. Burnside Ste. 34 Gonzales, LA 70737	06/04/2014	Non-Alcoholic Beverage for Supporters	\$ 42.26
LEBLANC'S FOOD STORES 1434 N. Burnside Ste. 34 Gonzales, LA 70737	06/11/2014	Farm Day; Becky Petite Help Special Needs Children	\$ 118.77
LEBLANC'S FOOD STORES 1434 N. Burnside Ste. 34 Gonzales, LA 70737	06/18/2014	Non-Alcohol Beverages for Supporters	\$ 44.53
3. SUBTOTAL (optional)			\$444.76
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEBLANC'S FOOD STORES 1434 N. Burnside Ste. 34 Gonzales, LA 70737	07/16/2014	Non-Alcoholic Beverages for Supporters	\$ 74.26
LEBLANC'S FOOD STORES 1434 N. Burnside Ste. 34 Gonzales, LA 70737	07/21/2014	Food for Funeral Service of Shedrick Thompson	\$ 103.27
LEBLANC'S FOOD STORES 1434 N. Burnside Ste. 34 Gonzales, LA 70737	08/15/2014	Non-Alcoholic Beverages for Supporters	\$ 61.49
LEBLANC'S FOOD STORES 1434 N. Burnside Ste. 34 Gonzales, LA 70737	09/09/2014	Non-Alcoholic Beverages for Supporters	\$ 22.83
LEBLANC'S FOOD STORES 1434 N. Burnside Ste. 34 Gonzales, LA 70737	09/19/2014	Non-Alcoholic Beverages for Supporters	\$ 68.80
LEBLANC'S FOOD STORES 1434 N. Burnside Ste. 34 Gonzales, LA 70737	10/16/2014	Knights of Columbus Catholic Daughters Proclamation	\$ 84.69
LEBLANC'S FOOD STORES 1434 N. Burnside Ste. 34 Gonzales, LA 70737	10/23/2014	Non-Alcoholic Beverages for Supporters	\$ 67.92
LEBLANC'S FOOD STORES 1434 N. Burnside Ste. 34 Gonzales, LA 70737	11/12/2014	Non-Alcoholic Beverages for Supporters	\$ 73.59
3. SUBTOTAL (optional)			\$556.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEBLANC'S FOOD STORES 1434 N. Burnside Ste. 34 Gonzales, LA 70737	12/03/2014	Food for Funeral of Gary Hendricks	\$ 83.58
LEBLANC'S FOOD STORES 1434 N. Burnside Ste. 34 Gonzales, LA 70737	12/12/2014	Food for Feed the Needy Fundraiser	\$ 223.18
LEADERS FRIED CHICKEN 203 W. Cornerview St. Gonzales, LA 70737	05/09/2014	Food for Funeral for Lloyd Irvin	\$ 164.92
LEADERSHIP ASCENSION FOUNDATION 1006 Hwy 30 Gonzales, LA 70737	01/30/2014	Ascension Chamber of Commerce Association	\$ 160.00
LEADERSHIP ASCENSION FOUNDATION 1006 Hwy 30 Gonzales, LA 70737	04/11/2014	Leadership Ascension Project-The Cape Project Sponsor	\$ 250.00
DRAKE LEBLANC 12487 Agnes Marie Rd Gonzales, LA 70737	05/22/2014	Constituent Graduation Gift	\$ 25.00
LITTLE VILLAGE 14241 Airline Hwy Baton Rouge, LA 70817	09/24/2014	Dinner for Re-Election Strategy Meeting	\$ 318.24
LITTLE VILLAGE 14241 Airline Hwy Baton Rouge, LA 70817	09/24/2014	Drinks for Re-Election Strategy Meeting	\$ 42.20
3. SUBTOTAL (optional)			\$1,267.12
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LORI'S SCHOOL OF DANCE 36508 Event Rd Suite 1 Geismar, LA 70734	02/05/2014	Donation For Competition	\$ 50.00
LOUISIANA FAMILY FORUM 655 St. Ferdinand St Baton Rouge, LA 70802	09/15/2014	2014 Legislative Awards Banquet	\$ 500.00
LOUISIANA LEGISLATIVE BLACK CACUS PO Box 44003 Baton Rouge, LA 70804	03/18/2014	Legislative Prayer Breakfast Tickets	\$ 50.00
LOUISIANA SOUTHERN BAPTIST ASSN FIFTH DISTR. 153 Georgette Street Napoleonville, LA 70390	03/10/2014	Ad for Program for Annual Session 2014	\$ 100.00
LOUISIANA SOUTHERN BAPTIST ASSN FIFTH DISTR. 153 Georgette Street Napoleonville, LA 70390	03/10/2014	Ad for Annual Session Program (Prior Check Lost In Mail)	\$ 100.00
LOWES 12484 Airline Hwy Gonzales, LA 70737	12/12/2014	Decorations for Sheriff Wiley Annual Christmas Party	\$ 134.19
MDA 8126 One Calais Ave Ste 1C Baton Rouge, LA 70809	05/16/2014	MDA & Canine Companions for Independence	\$ 60.00
MAGELLAN STRATEGIES LLC 12491 Plantation Creek Geismar, LA 70734	04/11/2014	Campaign Survey	\$ 8,200.00
3. SUBTOTAL (optional)			\$9,194.19
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAGELLAN STRATEGIES LLC 12491 Plantation Creek Geismar, LA 70734	10/17/2014	Opinion Poll Survey	\$ 3,000.00
MANSHIP THEATRE 100 Lafayette St Baton Rouge, LA 70801	03/12/2014	20 Years Preserving History & Culture to Benefit River Road African American Museum	\$ 816.50
MARCH OF DIMES 11960 Bricksome Ave Baton Rouge, LA 70816	11/10/2014	Donation; Gala Tickets for Table of 7	\$ 500.00
MARCH OF DIMES 11960 Bricksome Ave Baton Rouge, LA 70816	11/14/2014	Donation; Auction Items for Fundraiser High Heels for High Hopes	\$ 450.00
MARCH OF DIMES 11960 Bricksome Ave Baton Rouge, LA 70816	11/14/2014	Purchase of Raffle Tickets for Fundraiser High Heels for High Hopes	\$ 120.00
MARCH OF DIMES 11960 Bricksome Ave Baton Rouge, LA 70816	11/14/2014	Purchase of Raffle Tickets for Fundraiser High Heels for High Hopes	\$ 60.00
MARINA BAR 9100 Baytown Marina San Destin, FL 32550	05/06/2014	Beverages for Annual Peg/Pete Golf Tournament with 30-40 Supporters in Attendance	\$ 140.52
WILLY MARTIN CAMPAIGN PO Box 81 Lutcher, LA 70071	01/31/2014	Political Contribution	\$ 120.00
3. SUBTOTAL (optional)			\$5,207.02
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARTINEZ SEAFOOD 10277 Hwy 431 St. Amant, LA 70774	04/24/2014	Sheriff Wiley Annual Crawfish Boil	\$ 10,777.30
MAYOR ARCENEUX'S JAMBALAYA CLASSIC PO Box 21 Gonzales, LA 70707	02/25/2014	Campaign Contribution	\$ 250.00
MAYOR'S PRAYER BREAKFAST 120 S. Irma Blvd Gonzales, LA 70737	10/06/2014	Fundraiser	\$ 100.00
DEBBIE MCADAMS 14237 Addington Ave Baton Rouge, LA 70816	04/24/2014	Facepainting (3hrs); Sheriff Wiley Annual Crawfish Boil	\$ 250.00
SABRINA MELANCON 37559 White Rd Prairieville, LA 70769	01/23/2014	Campaign Finance; Bookkeeping	\$ 440.00
MIDWAY AWARDS PLUS LLC 408 Railroad Ave Donaldsonville, LA 70346	05/23/2014	Sponsor/Trophies for Donaldsonville Spring Soccer	\$ 371.25
MIDWAY GROCERY INC. 416 Railroad Ave Donaldsonville, LA 70346	09/25/2014	Food to Cook for ACHS School Fair	\$ 273.56
MIKE ANDERSON'S. 1500 Hwy 30 Gonzales, LA 70737	03/18/2014	FBI Restraint in Gonzales	\$ 15.50
3. SUBTOTAL (optional)			\$12,477.61
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MIKE ANDERSON'S. 1500 Hwy 30 Gonzales, LA 70737	03/19/2014	FBI Restraint in Gonzales	\$ 150.00
MIKE ANDERSON'S. 1500 Hwy 30 Gonzales, LA 70737	06/26/2014	Beverages for District Attorney Meeting	\$ 63.00
MIKE ANDERSON'S. 1500 Hwy 30 Gonzales, LA 70737	08/25/2014	End of Qualifying Reception	\$ 232.86
MIKE ANDERSON'S. 1500 Hwy 30 Gonzales, LA 70737	11/14/2014	Beverages for March of Dimes Fundraiser	\$ 33.67
MIKE ANDERSON'S. 1500 Hwy 30 Gonzales, LA 70737	11/14/2014	Beverages for March of Dimes Fundraiser	\$ 86.42
MIKE'S PO-BOYS 1518 N. Burnside Ave Gonzales, LA 70737	03/26/2014	Lunch for High School Class Reunion Meeting w/Constituents (Jo R. Debbie D. Ina S.)	\$ 31.93
TABITHA MILLER 37059 Oak Haven Denham Springs, LA 70706	04/24/2014	Balloon Twisting (3hrs) Sheriff Wiley Annual Crawfish Boil	\$ 250.00
MOTHER'S RESTURANT 401 Poydras Street New Orleans, LA 70130	09/12/2014	Lunch for Special Olympics Conference	\$ 165.99
3. SUBTOTAL (optional)			\$1,013.87
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MULLIGAN'S BAR & GRILL 6300 Championship Court Gonzales, LA 70737	02/24/2014	Beverages for Annual Sheriff Wiley Golf Day	\$ 52.75
MULLIGAN'S BAR & GRILL 6300 Championship Court Gonzales, LA 70737	07/24/2014	Beverages for Constituents (Brian H. Kevin H. Randall A.)	\$ 40.01
MULLIGAN'S BAR & GRILL 6300 Championship Court Gonzales, LA 70737	08/14/2014	Drinks for Combat Marine Golf Tournament	\$ 166.95
MULLIGAN'S BAR & GRILL 6300 Championship Court Gonzales, LA 70737	10/28/2014	Drinks for EA/St.Amant Ryder Cup Golf Tournament Fundraiser	\$ 144.70
MULLIGAN'S BAR & GRILL 6300 Championship Court Gonzales, LA 70737	11/12/2014	Veterans Day Celebration with Constituents (Kevin H. Miles H.Guy S.Brian H Joe O.	\$ 93.78
MULLIGAN'S BAR & GRILL 6300 Championship Court Gonzales, LA 70737	12/22/2014	Constituents Golf Member Social (Kevin H. Miles H. Brian H. Guy S. Sam L. Keith H.)	\$ 242.59
MURRAY'S 44269 LA 429 St. Amant, LA 70774	08/29/2014	Food and Beverages for Noel King Sr. Funeral	\$ 211.67
OFFICE DEPOT 703 N. Airline Hwy Gonzales, LA 70737	05/06/2014	Office Supplies; Binder	\$ 29.28
3. SUBTOTAL (optional)			\$981.73
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
PANCHO & LEFTY'S 1120 Grand Ave Grand Island, CO 80447	11/07/2014	Review Elect Results of Nat. Elect. as it Pertains to Local(KeithR.DoyleP.RickB.SteveR.)	\$ 125.67
PELICAN LANDING 6473 Hwy 44 Suite 123 Gonzales, LA 70737	02/24/2014	Dinner; Re-Election Strategy Meeting After Annual Golf Game	\$ 150.96
PELICAN POINT 6300 Championship Ct Gonzales, LA 70737	04/14/2014	Beverages w/constituents (Keith H. Joe O. Brad B.)	\$ 103.75
PERCY LANOUX & MUMPHREY 712 N. Burnside Ave Gonzales, LA 70737	01/23/2014	Campaign Reporting Assistance; Bookkeeping	\$ 699.50
PERCY LANOUX & MUMPHREY 712 N. Burnside Ave Gonzales, LA 70737	02/06/2014	Campaign Finance Assistance	\$ 332.00
PIERRE PART STORE 3421 La 70 Pierre Part, LA 70339	10/09/2014	Joe Harrison Fundraiser Pre-Cook Night	\$ 98.98
PURPLE & GOLD SPORTS 2 14111 Airline Hwy Ste 121 Baton Rouge, LA 70817	06/13/2014	Jacket w/Sheriff Wiley Logo For Hart Bourque's 50 Year Service Event	\$ 49.00
RALPH'S SUPERMARKET 6431 Hwy 44 Gonzales, LA 70737	12/31/2014	Food for Constituents (Miles H. Kevin H. Charles L. Clay S. Jesse B. Joe H. Brian A.)	\$ 118.53
3. SUBTOTAL (optional)			\$1,678.39
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RATCLIFF'S FLORIST 822 Felix Ave Gonzales, LA 70737	05/12/2014	Flowers for Police Memorial	\$ 177.07
RATCLIFF'S FLORIST 822 Felix Ave Gonzales, LA 70737	05/14/2014	Flowers for Funeral Service Lloyd Irvin	\$ 79.48
RATCLIFF'S FLORIST 822 Felix Ave Gonzales, LA 70737	05/27/2014	Flowers for Funeral Service Eugene Leach	\$ 87.38
RATCLIFF'S FLORIST 822 Felix Ave Gonzales, LA 70737	07/21/2014	Flowers for Funeral Service of Shedrick Thompson	\$ 90.33
RATCLIFF'S FLORIST 822 Felix Ave Gonzales, LA 70737	07/31/2014	Flowers for Funeral of Sam Vitter	\$ 90.33
RATCLIFF'S FLORIST 822 Felix Ave Gonzales, LA 70737	09/02/2014	Flowers for Funeral of Noel King Sr.	\$ 90.33
RATCLIFF'S FLORIST 822 Felix Ave Gonzales, LA 70737	09/29/2014	Flowers for Funeral Service for David Barrow	\$ 123.55
SARA RECILE 12492 Legacy Hills Drive Geismar, LA 70734	11/06/2014	Pecans/Potatoes; 4-H Project	\$ 62.00
3. SUBTOTAL (optional)			\$800.47
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERIN ROSE 811 Conti St. New Orleans, LA 70112	04/07/2014	Drinks to Honor An Out of Town Sheriff and Staff	\$ 21.00
ROUSES MARKET 4500 Tchoupitolas Street New Orleans, LA 70115	09/15/2014	Beverages for Special Olympics Conference	\$ 57.62
ROUSSELS OF GONZALES 1434 N. Burnside Ave. Gonzales, LA 70737	07/23/2014	Wedding Gift for Constituent (Britney Carpenter)	\$ 29.28
ROYAL SONESTA 300 Bourbon Street New Orleans, LA 70130	04/07/2014	Meeting with Out of State Sheriff and Staff to Discuss NSA Package	\$ 31.44
ROYAL SONESTA 300 Bourbon Street New Orleans, LA 70130	04/07/2014	Meeting with Out of State Sheriff and Staff to Discuss NSA Package	\$ 862.24
RUFFINO'S ITALIAN RESTAURANT 18811 Highland Road Baton Rouge, LA 70802	06/30/2014	Beverages for Constituent's Wedding (Alyce Harris)	\$ 114.65
RUFFINO'S ITALIAN RESTAURANT 18811 Highland Road Baton Rouge, LA 70802	10/07/2014	Cook Night for Constituent (Miles H.)	\$ 94.48
SAM'S CLUB 10444 North Mall Drive Baton Rouge, LA 70809	04/21/2014	Hotdogs & Condiments for Sheriff Wiley Annual Crawfish Boil	\$ 222.55
3. SUBTOTAL (optional)			\$1,433.26
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMMY'S GRILL OF PRAIRIEVILLE 10101 Siegen Lane Ste 4-B Baton Rouge, LA 70810	12/22/2014	Political Survey Meeting	\$ 64.63
MADELINE SCHEXNAYDRE 7180 Donaldson Drive Gonzales, LA 70737	05/22/2014	Constituent Graduation Gift	\$ 25.00
SNO'S SEAFOOD & STEAK HOUSE 13131 Airline Hwy Gonzales, LA 70737	05/23/2014	Dinner for an Event Honoring Hart Bourque's 50 Years of Service as Clerk of Court	\$ 465.28
SPARTAN/GATOR CLUB 12487 Agnes Marie Rd St. Amant, LA 70774	10/14/2014	Support Our Youth in EA/St. Amant High Schools	\$ 100.00
SPECIAL OLYMPICS LA 10000 East Morris Ave. Hammond, LA 70403	09/12/2014	Donation; Auction Items for Special Olympics Conference	\$ 297.38
SPECIAL OLYMPICS LA 10000 East Morris Ave. Hammond, LA 70403	09/12/2014	Donation; Auction Items for Special Olympics Conference	\$ 1,012.25
ST. AMANT BOOSTER CLUB 12035 Hwy 431 St. Amant, LA 70774	04/09/2014	Booster Club Extravaganza Sponsor	\$ 100.00
ST. AMANT HIGH SCHOOL 12035 Hwy 431 St. Amant, LA 70774	10/06/2014	SAMS Arts & Craft Show & Fall Festival	\$ 100.00
3. SUBTOTAL (optional)			\$2,164.54
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. JOSEPH SOCIETY OF ASCENSION CATHOLIC CHUR 39324 Seaside Lane Prairieville, LA 70769	04/04/2014	St. Joseph's Alter	\$ 160.00
ST. JOSEPH SOCIETY OF ASCENSION CATHOLIC CHUR 39324 Seaside Lane Prairieville, LA 70769	10/13/2014	20 Spaghetti Dinners to Benefit St. Joseph Society	\$ 150.00
ST. MARK CATHOLIC CHURCH 42021 Hwy 621 Gonzales, LA 70737	01/10/2014	Light Lane Festival Platinum Sponsor	\$ 400.00
ST. MARK CATHOLIC CHURCH 42021 Hwy 621 Gonzales, LA 70737	11/12/2014	Tailgate Extravaganza Church Fundraiser	\$ 100.00
TESS STROMBERG CAMPAIGN FUND 712 N. Burnside Ave. Gonzales, LA 70737	08/26/2014	Political Contribution	\$ 500.00
SUBWAY 3000 Thibaut Drive Donaldsonville, LA 70346	08/15/2014	Homicide Family 14-32842 Sandwich Tray	\$ 109.86
SULLIVAN'S 5252 Corporate Blvd Baton Rouge, LA 70808	12/11/2014	Meeting with Senatorial Exploratory Committee	\$ 410.26
SWEET ROBICHAUX INC. 36519 Oak Plaza Suite G Prairieville, LA 70769	03/03/2014	Cookies and Snacks for Supporters	\$ 52.08
3. SUBTOTAL (optional)			\$1,882.20
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEEWAYNE'S 39087 Hwy 621 Gonzales, LA 70737	06/18/2014	Lunch w/JP Hebert for Re-Election	\$ 62.31
THE ARC OF EAST ASCENSION 1122 SE Ascension Complex Gonzales, LA 70737	05/29/2014	Dancing for a Cause- Providing Services for Individuals With Disabilities	\$ 500.00
THE CHURCH OF ST. AMANT 13423 La 431 St. Amant, LA 70774	10/30/2014	10 Real Mean Conference Tickets	\$ 400.00
THE GEAUX 7 CHAPTER/ BLUE STAR MOMS PO Box 78152 Central, LA 70837	03/21/2014	Fundraiser for Military Ball	\$ 500.00
TUREAU'S GROCERY & DELI 44463 Hwy 431 Prairieville, LA 70769	11/17/2014	Sponsor Jambalya For Grand Opening Kids Kove	\$ 596.56
VENICE MARINA 237 Sports Marina Road Venice, LA 70091	12/18/2014	Drinks for Political Strategy for Re-Election Steering Committee	\$ 112.50
JASON VERDIGETS CAMPAIGN FUND PO Box 1167 Prairieville, LA 70769	12/01/2014	Campaign Contribution	\$ 500.00
KATHERINE WALL 40146 Dove Estates Ct Gonzales, LA 70737	05/22/2014	Constituent Graduation Gift	\$ 25.00
3. SUBTOTAL (optional)			\$2,696.37
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 308 N. Airline Highway Gonzales, LA 70737	08/26/2014	Congratulation Cards for Newly Elected Officials	\$ 24.24
WEST MINISTERIAL ALLIANCE 35058 Hwy 1 North Donaldsonville, LA 70346	04/23/2014	Annual Revival Donation	\$ 200.00
WHOLE FOODS 7529 Corporate Blvd Baton Rouge, LA 70809	06/04/2014	Beverages for End of Legislative Session at LSA	\$ 87.16
T'IERA WILLIAMS 609 S. Nickens Gonzales, LA 70737	03/14/2014	Donation for Ms Full Figured USA	\$ 49.00
BILL WOODWARD 44513 Stringer Bridge Rd St. Amant, LA 70774	12/12/2014	DJ for Sheriff Wiley Annual Christmas Party	\$ 400.00
3. SUBTOTAL (optional)			\$760.40
4. TOTAL (optional - complete only on last page of this schedule)			\$ 64,843.37

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